

Policy 7.01 Implementation Plan
Makah Tribe
Port Angeles, Port Townsend, Forks CSO

Implementation Plan				Progress Report
<u>Goals/Objectives</u>	<u>Activities</u>	<u>Expected Outcome</u>	<u>Lead Staff and Target Date</u>	
Prepare and disseminate pertinent statistics on American Indian community and participant populations, numbers of American Indian participants served and other relevant data.	Complete an 'ad-hoc' request from Headquarters staff that will allow us to identify Makah Tribal members receiving medical assistance under specific program types	<p>Information and statistics provided on an as needed basis via eJAS and Barcode ad-hoc reports. Open communication with Tribal leaders and Program staff</p> <p>Information regarding the specific medical program types, including children's, pregnancy, disability, family, etc</p>	Andy Pascua, Louise Huntingford, Diane Mitchell	<p>Port Angeles, Port Townsend, and Forks CSO's Number of Tribal members receiving benefits through the CSO's:</p> <p>Food Assistance – 476 Medical - 686 TANF - 144 GA – 10 Childcare – 52 CJ - 2</p> <p>The above numbers may not be complete due to self-declaration and coding errors.</p> <p>Tribes continue to provide information regarding Commodity Food Participants.</p>

<p>Work with tribes to determine the need for, negotiate and/or implement local Tribal-State agreements, protocols, MOU's, contracts, or processes.</p>	<p>Identify needs of American Indian clients & communities and whether current programs and policies meet these needs. Identify outstanding issues/gaps in service and develop performance expectations, which can be implemented, monitored and evaluated</p>	<p>Continue to provide outreach via the Tribal Liaison at Tribal facilities: Diane Mitchell is at the Makah Reservation on Mondays.</p>	<p>Andy Pascua, Diane Mitchell</p>	<p>Diane Mitchell, full time tribal liaison provides a means of communication and services between the Lower Elwha, Makah, Quileute, Jamestown, and Hoh Tribes and the Port Angeles, Port Townsend, and Forks CSO's. Makah invited participation of DSHS staff in their annual street fair and health fair. Mardell McGimpsey, Dana'e Marchall, gloria Marshall-Perez has participated in Health and Job fairs in Neah Bay. Staffing with tribal staff has proven to be a success. Plans are being developed to have a monthly staffing at the Housing conference room for WorkFirst customers.</p>
<p>Ensure communication with tribal governments, landless tribes, and off reservation American Indian organizations for information sharing, consultation, joint planning, and problem solving.</p>		<p>Schedule & hold meetings to improve coordination and communication</p> <p>Plan, develop and implement training programs</p>	<p>Andy Pascua, Louise Huntingford, Diane Mitchell, Tribal Reps.</p>	<p>Makah has been invited to attend the Local Planning Area meetings (designed for local office implementation) and agreed that an annual 7.01 meeting would be sufficient. Tribes are invited to participate in the LPA meetings to design appropriate Community Service plans.</p> <p>The Tribes and CSD worked together at developing training that enhanced the skills of both agencies' staff. Makah requested Andy to participate in the planning process. Invitations and participation will occur when slots are available.</p>

	CSO invited to disseminate information through Tribal newsletter.	Enhanced communication of state programs to Tribal members.	Andy Pascua, Louise Huntingford, Diane Mitchell	Revisions or changes to DSHS program and services will be shared with the tribal editor (Tickishwae – 645-3109) to determine what they would like to include in their newsletter.
	Improvement of ADATSA Referral process for tribal members. Makah said the use of meth by their tribal members is an increasing problem, more beds are needed for in-patient treatment, and preventative programs are needed.	Easier accessibility for Native American clients to chemical dependency treatment.	Andy Pascua, Louise Huntingford	Face to face intake interviews have been waived. Action Team may be an option to get some drug prevention programs. Makah said there is a possibility that they could share some of the cost. ADATSA application will be expedited for Makah Tribal members through direct assessments with the Makah Chemical Dependency Counselor. This process allows members to bypass WestEnd Outreach assessments and have direct access to open slots within the community.
		Implement a process to identify action needed by Native American clients, so that their benefits are not interrupted or terminated.	Andy Pascua, Louise Huntingford, Diane Mitchell	Diane reviews a monthly Native American Eligibility Review Ad-Hoc report and makes monthly contacts as appropriate. Diane also forwards a monthly list of Tribal clients who have reviews due to Lynn Shuffelen, Corrine Ward and Ellen Ides.
		Ensure ease of access with timely updates of the CSO/Tribal contact list	Diane Mitchell	Diane will ensure that both entities have a current contact list.

	<p>New 7.01 Administrative Policy training</p> <p>Government to Government training is offered to all CSO staff.</p>	<p>Region 6 IPSS provided training for the new 7.01 Administrative Policy</p> <p>Training for line staff will resume when resources are available</p>	<p>Andy Pascua, Louise Huntingford</p> <p>Andy Pascua, Louise Huntingford</p>	<p>Both CSO Administrators received the 7.01 Administrative Policy training</p> <p>All CSO managers have completed the Government to Government training. Efforts are being made to offer this training at the Port Angeles CSO. (This training was completed).</p>
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